



Office of Civil Rights
REACH Case Protocol Meeting
March 14, 2015 · 11:30 a.m. – 12:30 p.m.
WJC North Conference Room 2530

Conference Number

Ex. 6 - Personal Privacy

Agenda

I. Roll Call

II. Opening Remarks

III. Draft RFI

IV. Interview with Dr. Steve Wing

V. Next Steps

- Finalize and send RFI to NC DEQ
- Interview Dr. Steve Wing
- Develop strategy for Informal Resolution

Ex. 5 Deliberative Process (DP)

Notes

- _____
- _____
- _____

To: Isales, Daniel[Isales.Daniel@epa.gov]; O'Lone, Mary[OLone.Mary@epa.gov]; Farrell, Ericka[Farrell.Ericka@epa.gov]; Wilson, Adam[wilson.adam@epa.gov]; Johnson, Johahna[Johnson.Johahna@epa.gov]
From: Covington, Jeryl
Sent: Tue 11/1/2016 4:30:11 PM
Subject: RE: EPA OCR File No. 11R-14-R4

I think autocorrect got to the original message as there is no reference to gas. I believe it was meant to state "case or cases".

From: Isales, Daniel
Sent: Tuesday, November 01, 2016 12:29 PM
To: O'Lone, Mary <OLone.Mary@epa.gov>; Covington, Jeryl <Covington.Jeryl@epa.gov>; Farrell, Ericka <Farrell.Ericka@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Johnson, Johahna <Johnson.Johahna@epa.gov>
Subject: RE: EPA OCR File No. 11R-14-R4

The letter was attached to Lilian's incoming email, but I've attached it to this one as well. As far as I could tell there was no reference to specific gases-just farms or CAFOs. Dan

Daniel L. Isales (3RC60)

United States Environmental Protection Agency, Region III

Environmental Science Center

701 Mapes Road

Fort Meade, Maryland 20755-5350

(410) 305-3016

Isales.daniel@epa.gov

From: O'Lone, Mary
Sent: Tuesday, November 01, 2016 12:25 PM
To: Isales, Daniel <Isales.Daniel@epa.gov>; Covington, Jeryl <Covington.Jeryl@epa.gov>; Farrell, Ericka <Farrell.Ericka@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Johnson, Johanna <Johnson.Johanna@epa.gov>
Subject: RE: EPA OCR File No. 11R-14-R4

You need to forward the letter to us. I don't know what you mean about specific gas.

Ex. 5 - Deliberative Process

Mary O'Lone

Civil Rights and Finance Law Office

Office of General Counsel

US EPA

1200 Pennsylvania Avenue, NW

Washington, DC 20460

(202) 564-4992

From: Isales, Daniel
Sent: Tuesday, November 01, 2016 11:29 AM
To: Covington, Jeryl <Covington.Jeryl@epa.gov>; O'Lone, Mary <OLone.Mary@epa.gov>; Farrell, Ericka <Farrell.Ericka@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Johnson, Johanna <Johnson.Johanna@epa.gov>
Subject: RE: EPA OCR File No. 11R-14-R4

Ex. 5 - Deliberative Process

Daniel L. Isales (3RC60)

United States Environmental Protection Agency, Region III

Environmental Science Center

701 Mapes Road

Fort Meade, Maryland 20755-5350

(410) 305-3016

Isales.daniel@epa.gov

From: Dorka, Lilian

Sent: Monday, October 31, 2016 9:41 PM

To: Lapierre, Kenneth <Lapierre.Kenneth@epa.gov>; HALIM-CHESTNUT, NAIMA <Halim-Chestnut.Naima@epa.gov>; Tommelleo, Nancy <Tommelleo.Nancy@epa.gov>; Covington, Jeryl <Covington.Jeryl@epa.gov>; Temple, Kurt <Temple.Kurt@epa.gov>; O'Lone, Mary <OLone.Mary@epa.gov>; Rhodes, Julia <Rhodes.Julia@epa.gov>; Packard, Elise <Packard.Elise@epa.gov>; Farrell, Ericka <Farrell.Ericka@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Isales, Daniel <Isales.Daniel@epa.gov>; Johnson, Johahna <Johnson.Johahna@epa.gov>

Subject: Fwd: EPA OCR File No. 11R-14-R4

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

Sent from my iPhone

Begin forwarded message:

From: "Hayes, Sam M" <sam.hayes@ncdenr.gov>
Date: October 31, 2016 at 4:09:38 PM EDT
To: "dorka.lilian@epa.gov" <dorka.lilian@epa.gov>
Cc: "Lapierre, Kenneth" <Lapierre.Kenneth@epa.gov>, "Evans, John" <john.c.evans@ncdenr.gov>, "Bromby, Craig A" <craig.bromby@ncdenr.gov>
Subject: EPA OCR File No. 11R-14-R4

Dear Ms. Dorka:

I have attached a letter requesting an extension of time to file a substantive response to the administrative complaint filed against the North Carolina Department of Environmental Quality, No. 11R-14-R4. A hard copy of the letter has been sent to you via certified mail.

Please let me know if you have any questions.

Sincerely,

Sam M. Hayes

General Counsel

N.C. Department of Environmental Quality

Telephone: 919-707-8616

Mailing Address:

1601 Mail Service Center

Raleigh, NC 27699-1601

Physical Address:

217 W. Jones Street

Raleigh, NC 27603

To: O'Lone, Mary[OLone.Mary@epa.gov]; Covington, Jeryl[Covington.Jeryl@epa.gov]; Farrell, Ericka[Farrell.Ericka@epa.gov]; Wilson, Adam[wilson.adam@epa.gov]; Johnson, Johahna[Johnson.Johahna@epa.gov]
From: Isales, Daniel
Sent: Tue 11/1/2016 4:28:37 PM
Subject: RE: EPA OCR File No. 11R-14-R4
2016 10 31 Ltr to Lilian Dorka re EPA OCR File No. 11R-14-R4.pdf

The letter was attached to Lilian's incoming email, but I've attached it to this one as well. As far as I could tell there was no reference to specific gases-just farms or CAFOs. Dan

Daniel L. Isales (3RC60)

United States Environmental Protection Agency, Region III

Environmental Science Center

701 Mapes Road

Fort Meade, Maryland 20755-5350

(410) 305-3016

Isales.daniel@epa.gov

From: O'Lone, Mary
Sent: Tuesday, November 01, 2016 12:25 PM
To: Isales, Daniel <Isales.Daniel@epa.gov>; Covington, Jeryl <Covington.Jeryl@epa.gov>; Farrell, Ericka <Farrell.Ericka@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Johnson, Johahna <Johnson.Johahna@epa.gov>
Subject: RE: EPA OCR File No. 11R-14-R4

You need to forward the letter to us. I don't know what you mean about specific gas.

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

Mary O'Lone

Civil Rights and Finance Law Office

Office of General Counsel

US EPA

1200 Pennsylvania Avenue, NW

Washington, DC 20460

(202) 564-4992

From: Isales, Daniel

Sent: Tuesday, November 01, 2016 11:29 AM

To: Covington, Jeryl <Covington.Jeryl@epa.gov>; O'Lone, Mary <OLone.Mary@epa.gov>; Farrell, Ericka <Farrell.Ericka@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Johnson, Johanna <Johnson.Johanna@epa.gov>

Subject: RE: EPA OCR File No. 11R-14-R4

Ex. 5 - Deliberative Process

Daniel L. Isales (3RC60)

United States Environmental Protection Agency, Region III

Environmental Science Center

701 Mapes Road

Fort Meade, Maryland 20755-5350

(410) 305-3016

Isales.daniel@epa.gov

From: Dorka, Lilian

Sent: Monday, October 31, 2016 9:41 PM

To: Lapierre, Kenneth <Lapierre.Kenneth@epa.gov>; HALIM-CHESTNUT, NAIMA <Halim-Chestnut.Naima@epa.gov>; Tommelleo, Nancy <Tommelleo.Nancy@epa.gov>; Covington, Jeryl <Covington.Jeryl@epa.gov>; Temple, Kurt <Temple.Kurt@epa.gov>; O'Lone, Mary <OLone.Mary@epa.gov>; Rhodes, Julia <Rhodes.Julia@epa.gov>; Packard, Elise <Packard.Elise@epa.gov>; Farrell, Ericka <Farrell.Ericka@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Isales, Daniel <Isales.Daniel@epa.gov>; Johnson, Johahna <Johnson.Johahna@epa.gov>

Subject: Fwd: EPA OCR File No. 11R-14-R4

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

Sent from my iPhone

Begin forwarded message:

From: "Hayes, Sam M" <sam.hayes@ncdenr.gov>

Date: October 31, 2016 at 4:09:38 PM EDT

To: "dorka.lilian@epa.gov" <dorka.lilian@epa.gov>
Cc: "Lapierre, Kenneth" <Lapierre.Kenneth@epa.gov>, "Evans, John"
<john.c.evans@ncdenr.gov>, "Bromby, Craig A" <craig.bromby@ncdenr.gov>
Subject: EPA OCR File No. 11R-14-R4

Dear Ms. Dorka:

I have attached a letter requesting an extension of time to file a substantive response to the administrative complaint filed against the North Carolina Department of Environmental Quality, No. 11R-14-R4. A hard copy of the letter has been sent to you via certified mail.

Please let me know if you have any questions.

Sincerely,

Sam M. Hayes

General Counsel

N.C. Department of Environmental Quality

Telephone: 919-707-8616

Mailing Address:

1601 Mail Service Center

Raleigh, NC 27699-1601

Physical Address:

217 W. Jones Street

Raleigh, NC 27603

To: Isales, Daniel[Isales.Daniel@epa.gov]; Covington, Jeryl[Covington.Jeryl@epa.gov]; Farrell, Ericka[Farrell.Ericka@epa.gov]; Wilson, Adam[wilson.adam@epa.gov]; Johnson, Johanna[Johnson.Johanna@epa.gov]
From: O'Lone, Mary
Sent: Tue 11/1/2016 4:25:15 PM
Subject: RE: EPA OCR File No. 11R-14-R4

You need to forward the letter to us. I don't know what you mean about specific gas.

Ex. 5 - Deliberative Process

Mary O'Lone

Civil Rights and Finance Law Office

Office of General Counsel

US EPA

1200 Pennsylvania Avenue, NW

Washington, DC 20460

(202) 564-4992

From: Isales, Daniel

Sent: Tuesday, November 01, 2016 11:29 AM

To: Covington, Jeryl <Covington.Jeryl@epa.gov>; O'Lone, Mary <OLone.Mary@epa.gov>; Farrell, Ericka <Farrell.Ericka@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Johnson, Johanna <Johnson.Johanna@epa.gov>

Subject: RE: EPA OCR File No. 11R-14-R4

Ex. 5 - Deliberative Process

Daniel L. Isales (3RC60)

United States Environmental Protection Agency, Region III

Environmental Science Center

701 Mapes Road

Fort Meade, Maryland 20755-5350

(410) 305-3016

Isales.daniel@epa.gov

From: Dorka, Lilian

Sent: Monday, October 31, 2016 9:41 PM

To: Lapierre, Kenneth <Lapierre.Kenneth@epa.gov>; HALIM-CHESTNUT, NAIMA <Halim-Chestnut.Naima@epa.gov>; Tommelleo, Nancy <Tommelleo.Nancy@epa.gov>; Covington, Jeryl <Covington.Jeryl@epa.gov>; Temple, Kurt <Temple.Kurt@epa.gov>; O'Lone, Mary <OLone.Mary@epa.gov>; Rhodes, Julia <Rhodes.Julia@epa.gov>; Packard, Elise <Packard.Elise@epa.gov>; Farrell, Ericka <Farrell.Ericka@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Isales, Daniel <Isales.Daniel@epa.gov>; Johnson, Johahna <Johnson.Johahna@epa.gov>

Subject: Fwd: EPA OCR File No. 11R-14-R4

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

Sent from my iPhone

Begin forwarded message:

From: "Hayes, Sam M" <sam.hayes@ncdenr.gov>
Date: October 31, 2016 at 4:09:38 PM EDT
To: "dorka.lilian@epa.gov" <dorka.lilian@epa.gov>
Cc: "Lapierre, Kenneth" <Lapierre.Kenneth@epa.gov>, "Evans, John" <john.c.evans@ncdenr.gov>, "Bromby, Craig A" <craig.bromby@ncdenr.gov>
Subject: EPA OCR File No. 11R-14-R4

Dear Ms. Dorka:

I have attached a letter requesting an extension of time to file a substantive response to the administrative complaint filed against the North Carolina Department of Environmental Quality, No. 11R-14-R4. A hard copy of the letter has been sent to you via certified mail.

Please let me know if you have any questions.

Sincerely,

Sam M. Hayes

General Counsel

N.C. Department of Environmental Quality

Telephone: 919-707-8616

Mailing Address:

1601 Mail Service Center

Raleigh, NC 27699-1601

Physical Address:

217 W. Jones Street

Raleigh, NC 27603

To: Covington, Jeryl[Covington.Jeryl@epa.gov]; Wooden-Aguilar, Helena[Wooden-Aguilar.Helena@epa.gov]; Farrell, Ericka[Farrell.Ericka@epa.gov]
From: O'Lone, Mary
Sent: Mon 2/9/2015 8:58:35 PM
Subject: Re: Assignment - REACH

I thought Dayna told me all of her information was from 2004.

I told her I thought there was some Federal database that is supposed to be current that can be looked at.

Mary O'Lone

Civil Rights and Finance Law Office

Office of General Counsel

US EPA

1200 Pennsylvania Ave., NW

Washington, DC 20460

(202) 564-4992

From: Covington, Jeryl
Sent: Monday, February 9, 2015 3:41 PM
To: Wooden-Aguilar, Helena; Farrell, Ericka
Cc: O'Lone, Mary
Subject: RE: Assignment - REACH

While we were meeting on Arrowhead, Dayna Matthews completed a quick review of the DENR funding and identified the following.

The attached information indicates funding from both EPA and USDA. The US Corps, US F&W, and USGS were included in this funding listing.

The EPA funding appears to be related to WQ, watershed management, TMDL, wastewater revolving fund programs, and wetlands protection.

The USDA funding appears to be focused on easements, S&EC, and technical and

financial assistance to install or implement structural and/or management practices on eligible agricultural land (this may be the link to the animal waste management systems).

Additionally, per the April 2004 memo to Bill Ross (former DENR Secretary) there was a working partnership between USDA and DENR's SWC Division.

From: Wooden-Aguilar, Helena
Sent: Monday, February 09, 2015 3:21 PM
To: Farrell, Ericka; Covington, Jeryl
Cc: O'Lone, Mary
Subject: Assignment - REACH
Importance: High

Ericka-

I need you to please work with the law clerks and upload relevant materials to the REACH SharePoint site that Mary. Regarding relevant materials, I believe all the items that Mary copied into a REACH folder on the OCR shared drive should be it. Please have this done by **February 11, 2015**. I have copied Mary in case I have misunderstood.

Also, I need you and Jeryl to check and see if NC DENR gets financial assistance from USDA (or anyone else). Please have this information to me, with a cc to Mary, by **February 10, 2015, COB**.

Appreciate your help.

Helena

Helena Wooden-Aguilar

Assistant Director

External Civil Rights – US EPA

202-564-0792 (office)

Ex. 6 - Personal Privacy

wooden-aguilar.helena@epa.gov

To: Wooden-Aguilar, Helena[Wooden-Aguilar.Helena@epa.gov]
Cc: Farrell, Ericka[Farrell.Ericka@epa.gov]; O'Lone, Mary[OLone.Mary@epa.gov]
From: Covington, Jeryl
Sent: Mon 2/9/2015 8:44:26 PM
Subject: RE: Assignment - REACH

I am checking the NCGA's approved budget for additional information.

From: Wooden-Aguilar, Helena
Sent: Monday, February 09, 2015 3:42 PM
To: Covington, Jeryl
Cc: Farrell, Ericka; O'Lone, Mary
Subject: Re: Assignment - REACH

Thx. Missed that email.

Helena Wooden-Aguilar

Assistant Director

External Civil Rights - US EPA

202-564-0792 (office)

Ex. 6 - Personal Privacy

wooden-aguilar.helena@epa.gov

On Feb 9, 2015, at 3:41 PM, "Covington, Jeryl" <Covington.Jeryl@epa.gov> wrote:

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

From: Wooden-Aguilar, Helena
Sent: Monday, February 09, 2015 3:21 PM
To: Farrell, Ericka; Covington, Jeryl
Cc: O'Lone, Mary
Subject: Assignment - REACH
Importance: High

Ericka-

I need you to please work with the law clerks and upload relevant materials to the REACH SharePoint site that Mary. Regarding relevant materials, I believe all the items that Mary copied into a REACH folder on the OCR shared drive should be it. Please have this done by **February 11, 2015**. I have copied Mary in case I have misunderstood.

Also, I need you and Jeryl to check and see if NC DENR gets financial assistance from USDA (or anyone else). Please have this information to me, with a cc to Mary, by **February 10, 2015, COB**.

Appreciate your help.

Helena

Helena Wooden-Aguilar

Assistant Director

External Civil Rights – US EPA

202-564-0792 (office)

Ex. 6 - Personal Privacy

wooden-aguilar.helena@epa.gov

<mime-attachment>

To: Covington, Jeryl[Covington.Jeryl@epa.gov]
Cc: Farrell, Ericka[Farrell.Ericka@epa.gov]; O'Lone, Mary[OLone.Mary@epa.gov]
From: Wooden-Aguilar, Helena
Sent: Mon 2/9/2015 8:42:17 PM
Subject: Re: Assignment - REACH

Thx. Missed that email.

Helena Wooden-Aguilar
Assistant Director
External Civil Rights - US EPA
202-564-0792 (office)

Ex. 6 - Personal Privacy

wooden-aguilar.helena@epa.gov

On Feb 9, 2015, at 3:41 PM, "Covington, Jeryl" <Covington.Jeryl@epa.gov> wrote:

While we were meeting on Arrowhead, Dayna Matthews completed a quick review of the DENR funding and identified the following.

The attached information indicates funding from both EPA and USDA. The US Corps, US F&W, and USGS were included in this funding listing.

The EPA funding appears to be related to WQ, watershed management, TMDL, wastewater revolving fund programs, and wetlands protection.

The USDA funding appears to be focused on easements, S&EC, and technical and financial assistance to install or implement structural and/or management practices on eligible agricultural land (this may be the link to the animal waste management systems).

Additionally, per the April 2004 memo to Bill Ross (former DENR Secretary) there was a working partnership between USDA and DENR's SWC Division.

From: Wooden-Aguilar, Helena
Sent: Monday, February 09, 2015 3:21 PM
To: Farrell, Ericka; Covington, Jeryl
Cc: O'Lone, Mary
Subject: Assignment - REACH
Importance: High

Ericka-

I need you to please work with the law clerks and upload relevant materials to the REACH SharePoint site that Mary. Regarding relevant materials, I believe all the items that Mary copied into a REACH folder on the OCR shared drive should be it. Please have this done by **February 11, 2015**. I have copied Mary in case I have misunderstood.

Also, I need you and Jeryl to check and see if NC DENR gets financial assistance from USDA (or anyone else). Please have this information to me, with a cc to Mary, by **February 10, 2015, COB**.

Appreciate your help.

Helena

Helena Wooden-Aguilar

Assistant Director

External Civil Rights – US EPA

202-564-0792 (office)

Ex. 6 - Personal Privacy

wooden-aguilar.helena@epa.gov

<mime-attachment>

To: Wooden-Aguilar, Helena[Wooden-Aguilar.Helena@epa.gov]; Farrell, Ericka[Farrell.Ericka@epa.gov]
Cc: O'Lone, Mary[OLone.Mary@epa.gov]
From: Covington, Jeryl
Sent: Mon 2/9/2015 8:41:14 PM
Subject: RE: Assignment - REACH
RE: REACH - do you know or can you tell if NC DENR is a recipient of USDA financial assistance?

While we were meeting on Arrowhead, Dayna Matthews completed a quick review of the DENR funding and identified the following.

The attached information indicates funding from both EPA and USDA. The US Corps, US F&W, and USGS were included in this funding listing.

The EPA funding appears to be related to WQ, watershed management, TMDL, wastewater revolving fund programs, and wetlands protection.

The USDA funding appears to be focused on easements, S&EC, and technical and financial assistance to install or implement structural and/or management practices on eligible agricultural land (this may be the link to the animal waste management systems).

Additionally, per the April 2004 memo to Bill Ross (former DENR Secretary) there was a working partnership between USDA and DENR's SWC Division.

From: Wooden-Aguilar, Helena
Sent: Monday, February 09, 2015 3:21 PM
To: Farrell, Ericka; Covington, Jeryl
Cc: O'Lone, Mary
Subject: Assignment - REACH
Importance: High

Ericka-

I need you to please work with the law clerks and upload relevant materials to the REACH SharePoint site that Mary. Regarding relevant materials, I believe all the items that Mary copied into a REACH folder on the OCR shared drive should be it. Please have this done by **February 11, 2015**. I have copied Mary in case I have misunderstood.

Also, I need you and Jeryl to check and see if NC DENR gets financial assistance from USDA (or anyone else). Please have this information to me, with a cc to Mary, by **February 10, 2015, COB**.

Appreciate your help.

Helena

Helena Wooden-Aguilar

Assistant Director

External Civil Rights – US EPA

202-564-0792 (office)

Ex. 6 - Personal Privacy

wooden-aguilar.helena@epa.gov

To: Farrell, Ericka[Farrell.Ericka@epa.gov]; Covington, Jeryl[Covington.Jeryl@epa.gov]
Cc: O'Lone, Mary[OLone.Mary@epa.gov]
From: Wooden-Aguilar, Helena
Sent: Mon 2/9/2015 8:20:57 PM
Subject: Assignment - REACH

Ericka-

I need you to please work with the law clerks and upload relevant materials to the REACH SharePoint site that Mary. Regarding relevant materials, I believe all the items that Mary copied into a REACH folder on the OCR shared drive should be it. Please have this done by **February 11, 2015**. I have copied Mary in case I have misunderstood.

Also, I need you and Jeryl to check and see if NC DENR gets financial assistance from USDA (or anyone else). Please have this information to me, with a cc to Mary, by **February 10, 2015, COB**.

Appreciate your help.

Helena

Helena Wooden-Aguilar

Assistant Director

External Civil Rights – US EPA

202-564-0792 (office)

Ex. 6 - Personal Privacy

wooden-aguilar.helena@epa.gov

To: Farrell, Ericka[Farrell.Ericka@epa.gov]
From: O'Lone, Mary
Sent: Mon 2/2/2015 5:10:37 PM
Subject: Re: ADR - Briefing on North Carolina (REACH) case with Earthjustice 11R-14-R4

Do you think we need an hour? Do you think it could get accomplished from 2:30-3?

Basically, we give him a heads up. I am sure I have a short background paper that we can use/give him. Goodness knows I have had to write enough of them over the past 4 months.

Will tells us what he would need to start the process & how the process will go -- in case it has changed from the last time you worked with him on the DWAZ ADR attempt.

Anything else?

Mary O'Lone
Civil Rights and Finance Law Office
Office of General Counsel
US EPA
1200 Pennsylvania Ave., NW
Washington, DC 20460
(202) 564-4992

From: Farrell, Ericka
Sent: Monday, February 2, 2015 11:36 AM
To: O'Lone, Mary
Subject: RE: ADR - Briefing on North Carolina (REACH) case with Earthjustice 11R-14-R4

Right now as far as I know yes I can continue the meeting without Helena for the ADR briefing but I will check with her to be sure. This meeting will be to give Will a heads up that it will be coming to him even though the acceptance letter has not been mailed yet.

From: O'Lone, Mary
Sent: Monday, February 02, 2015 11:33 AM
To: Farrell, Ericka
Subject: Re: ADR - Briefing on North Carolina (REACH) case with Earthjustice 11R-14-R4

Ericka-

Is this going to happen? I have a training at same time & just want to know if I should cancel training.

Thanks, Mary

Mary O'Lone

Civil Rights and Finance Law Office

Office of General Counsel

US EPA

1200 Pennsylvania Ave., NW

Washington, DC 20460

(202) 564-4992

From: Farrell, Ericka

Sent: Monday, January 12, 2015 12:11 PM

To: Farrell, Ericka; Hall, William; Rhodes, Julia; O'Lone, Mary; Wooden-Aguilar, Helena; Covington, Jeryl

Subject: ADR - Briefing on North Carolina (REACH) case with Earthjustice 11R-14-R4

When: Tuesday, February 3, 2015 2:00 PM-3:00 PM.

Where: DCRoomARN2528/DC-ARN-OCR-Rooms

To: Farrell, Ericka[Farrell.Ericka@epa.gov]
From: Adjei-Bohyen, Kwaku
Sent: Mon 6/13/2016 6:40:17 PM
Subject: Dr. Wing's Interview - Transcript Update.
Dr. Wing's Edited Transcript.docx

Hi Erika,

Please check attached for Dr. Wing's Transcript Update. Please let me know if you have any questions. Thanks for the assignment.

Kwaku Adjei-Bohyen

Honors Law Clerk

U.S. Environmental Protection Agency

Office of Civil Rights - External Compliance

1200 Pennsylvania Avenue, N.W. ³ Mailcode 1201A ³ Washington, DC 20460

202-564-0638 ³ adjei-bohyen.kwaku@epa.gov

To: Farrell, Ericka[Farrell.Ericka@epa.gov]
From: O'Lone, Mary
Sent: Tue 9/23/2014 3:57:41 PM
Subject: RE: REACH complaint - jurisdictional review due dates.

Thanks. I asked H if she wanted a pre-meeting before the DOJ meeting tomorrow & she said yes. If she hasn't answered the question of whether the exhibits are going by then, maybe we can nail her down.

Mary O'Lone

Civil Rights and Finance Law Office

Office of General Counsel

US EPA

1200 Pennsylvania Avenue, NW

Washington, DC 20460

(202) 564-4992

From: Farrell, Ericka
Sent: Tuesday, September 23, 2014 11:54 AM
To: O'Lone, Mary
Subject: RE: REACH complaint - jurisdictional review due dates.

Here are the letters and the redacted complaint.

From: O'Lone, Mary
Sent: Tuesday, September 23, 2014 11:47 AM
To: Farrell, Ericka
Subject: RE: REACH complaint - jurisdictional review due dates.

Would you please send me a pdf of the signed & dated copy? I have a meeting with my front

office this afternoon & need to show them the letter since we now have 3 dates that have been represented at various times as day 30.

I am confirming my legal advice re date with Julia before responding to your question.

Mary O'Lone

Civil Rights and Finance Law Office

Office of General Counsel

US EPA

1200 Pennsylvania Avenue, NW

Washington, DC 20460

(202) 564-4992

From: Farrell, Ericka

Sent: Tuesday, September 23, 2014 11:00 AM

To: O'Lone, Mary

Cc: Wooden-Aguilar, Helena

Subject: RE: REACH complaint - jurisdictional review due dates.

Hey Mary,

Ex. 5 - Deliberative/Attorney-Client

From: O'Lone, Mary
Sent: Tuesday, September 23, 2014 10:32 AM
To: Farrell, Ericka
Cc: Wooden-Aguilar, Helena
Subject: REACH complaint - jurisdictional review due dates.

Ericka-

Ex. 5 - Atty Client/Deliberative Process

Congratulations! You beat that internal deadline.

Mary O'Lone

Civil Rights and Finance Law Office

Office of General Counsel

US EPA

1200 Pennsylvania Avenue, NW

Washington, DC 20460

(202) 564-4992

To: Wooden-Aguilar, Helena[Wooden-Aguilar.Helena@epa.gov]; Turkevich, Paul[Turkevich.Paul@epa.gov]; Covington, Jeryl[Covington.Jeryl@epa.gov]; Farrell, Ericka[Farrell.Ericka@epa.gov]
From: O'Lone, Mary
Sent: Mon 11/17/2014 5:41:40 PM
Subject: Re: Today's Updated REACH Case Management Proposal
REACH Case Management Plan 2014 11 17.docx
EJ v DENR Summary NC Swine CAFO Permit Program 10 30 14.docx

Helena & Paul-

I have added language and provided some comments & responses to comments.

Also attached is the latest draft of the memo that Anthony has been working on re: the regulatory & statutory framework. I referenced it in one of my comments.

Did you want to pre-meet at all for the meeting with Daria?

I never did hear what you all discussed on Wednesday.

Mary O'Lone

Civil Rights and Finance Law Office

Office of General Counsel

US EPA

1200 Pennsylvania Ave., NW

Washington, DC 20460

(202) 564-4992

From: Wooden-Aguilar, Helena
Sent: Friday, November 14, 2014 3:37 PM
To: Turkevich, Paul; O'Lone, Mary; Covington, Jeryl; Farrell, Ericka
Subject: RE: Today's Updated REACH Case Management Proposal

Thank you Paul. I have reviewed and provided a few responses to Mary's comments.

Helena

From: Turkevich, Paul
Sent: Friday, November 14, 2014 12:02 PM
To: O'Lone, Mary; Wooden-Aguilar, Helena; Covington, Jeryl; Farrell, Ericka
Subject: RE: Today's Updated REACH Case Management Proposal

Not to add to the different versions out there, but I addressed some of the issues in the allegations section. Version attached.

From: O'Lone, Mary
Sent: Thursday, November 13, 2014 6:21 PM
To: Turkevich, Paul; Wooden-Aguilar, Helena; Covington, Jeryl; Farrell, Ericka
Subject: RE: Today's Updated REACH Case Management Proposal

I edited the allegations part (but didn't do track changes) and added some comments that I hope you all can address. I am out tomorrow, but in on Monday.

Mary O'Lone

Civil Rights and Finance Law Office

Office of General Counsel

US EPA

1200 Pennsylvania Avenue, NW

Washington, DC 20460

(202) 564-4992

From: Turkevich, Paul
Sent: Wednesday, November 12, 2014 5:02 PM
To: O'Lone, Mary; Wooden-Aguilar, Helena; Covington, Jeryl; Farrell, Ericka
Subject: RE: Today's Updated REACH Case Management Proposal

I've added a few paragraphs about the complaint's allegations.

From: O'Lone, Mary

Sent: Wednesday, November 12, 2014 2:04 PM

To: Wooden-Aguilar, Helena; Covington, Jeryl; Farrell, Ericka; Turkevich, Paul

Subject: Today's Updated REACH Case Management Proposal

Here is today's version for our meeting this afternoon.

Also Monday's options paper

Mary O'Lone

Civil Rights and Finance Law Office

Office of General Counsel

US EPA

1200 Pennsylvania Ave., NW

Washington, DC 20460

(202) 564-4992

From: Wooden-Aguilar, Helena

Sent: Wednesday, November 12, 2014 11:23 AM

To: O'Lone, Mary; Covington, Jeryl; Farrell, Ericka; Turkevich, Paul

Cc: Wooden-Aguilar, Helena

Subject: RE: Updated REACH Case Management Proposal

Mary and Team

Attached are my comments and edits to the updated CM Plan. Thank you Mary for putting pen to paper on this and thanks to the team for your input and thoughts.

Apologies all around for the delay.

Helena

From: O'Lone, Mary
Sent: Friday, November 07, 2014 11:46 AM
To: Wooden-Aguilar, Helena
Cc: Packard, Elise; Rhodes, Julia
Subject: Updated REACH Case Management Proposal

Helena-

Ex. 5 - Atty Client/ Deliberative Process

Thanks, Mary

Mary O'Lone

Civil Rights and Finance Law Office

Office of General Counsel

US EPA

1200 Pennsylvania Avenue, NW

Washington, DC 20460

(202) 564-4992

To: Adjei-Bohyen, Kwaku[adjei-bohyen.kwaku@epa.gov]; Farrell, Ericka[Farrell.Ericka@epa.gov]
From: Stein, Jonathan
Sent: Thur 6/9/2016 6:00:27 PM
Subject: RE: 11R-14-R4 REACH Complaint Translation

Passcode is **Ex. 6 - Personal Privacy**

Best Regards,

Jonathan M. Stein

Attorney Advisor

U.S. Environmental Protection Agency

Office of Civil Rights - External Compliance

1200 Pennsylvania Avenue, N.W. ³ Mailcode 1201A ³ Washington, DC 20460

202/564-2088 ³ Stein.Jonathan@epa.gov

CONFIDENTIALITY NOTICE: This message may contain deliberative, attorney-client, or otherwise privileged material. Do not release this message under FOIA without appropriate review. If you are not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, please contact the sender and delete all copies.



Please consider the environment before printing this email.

From: Adjei-Bohyen, Kwaku
Sent: Thursday, June 09, 2016 1:21 PM
To: Farrell, Ericka <Farrell.Ericka@epa.gov>; Lofthouse, Jeremy <Lofthouse.Jeremy@epa.gov>

Cc: Stein, Jonathan <Stein.Jonathan@epa.gov>; Temple, Kurt <Temple.Kurt@epa.gov>;
Bachle, Laura <Bachle.Laura@epa.gov>; Covington, Jeryl <Covington.Jeryl@epa.gov>
Subject: RE: 11R-14-R4 REACH Complaint Translation

Ericka,

I cannot open Dr. Wing's transcript. It requires a password. Could you please help?

Thanks

Kwaku

From: Farrell, Ericka
Sent: Thursday, June 09, 2016 1:19 PM
To: Adjei-Bohyen, Kwaku <adjei-bohyen.kwaku@epa.gov>; Lofthouse, Jeremy
<Lofthouse.Jeremy@epa.gov>
Cc: Stein, Jonathan <Stein.Jonathan@epa.gov>; Temple, Kurt <Temple.Kurt@epa.gov>;
Bachle, Laura <Bachle.Laura@epa.gov>; Covington, Jeryl <Covington.Jeryl@epa.gov>
Subject: 11R-14-R4 REACH Complaint Translation

Good Afternoon Jeremy and Kwaku,

I have an assignment that needs to be completed as quickly as possible. I need you both to listen to the recordings of two interviews and review the transcripts that was submitted and make corrections as needed. There are numerous errors so we would like to get your fresh ears to review the transcription and correct them. If you have trouble or any questions with any of the recording or transcript please see me or Jeryl.

Jeremy you will review Dr. Jill Johnston interview and recording. The recording for Dr. Johnston is labeled with the date 05 11 2016.

Kwaku you will review Dr. Steve Wing interview and recording. The recording for Dr. Wing is labeled 06 07 2017.

I have attached the interviews and recordings.

Thank you.

Ericka

To: Farrell, Ericka[Farrell.Ericka@epa.gov]; Lofthouse, Jeremy[Lofthouse.Jeremy@epa.gov]
Cc: Stein, Jonathan[Stein.Jonathan@epa.gov]; Temple, Kurt[Temple.Kurt@epa.gov]; Bachle, Laura[Bachle.Laura@epa.gov]; Covington, Jeryl[Covington.Jeryl@epa.gov]
From: Adjei-Bohyen, Kwaku
Sent: Thur 6/9/2016 5:21:27 PM
Subject: RE: 11R-14-R4 REACH Complaint Translation

Ericka,

I cannot open Dr. Wing's transcript. It requires a password. Could you please help?

Thanks

Kwaku

From: Farrell, Ericka
Sent: Thursday, June 09, 2016 1:19 PM
To: Adjei-Bohyen, Kwaku <adjei-bohyen.kwaku@epa.gov>; Lofthouse, Jeremy <Lofthouse.Jeremy@epa.gov>
Cc: Stein, Jonathan <Stein.Jonathan@epa.gov>; Temple, Kurt <Temple.Kurt@epa.gov>; Bachle, Laura <Bachle.Laura@epa.gov>; Covington, Jeryl <Covington.Jeryl@epa.gov>
Subject: 11R-14-R4 REACH Complaint Translation

Good Afternoon Jeremy and Kwaku,

I have an assignment that needs to be completed as quickly as possible. I need you both to listen to the recordings of two interviews and review the transcripts that was submitted and make corrections as needed. There are numerous errors so we would like to get your fresh ears to review the transcription and correct them. If you have trouble or any questions with any of the recording or transcript please see me or Jeryl.

Jeremy you will review Dr. Jill Johnston interview and recording. The recording for Dr.

Johnston is labeled with the date 05 11 2016.

Kwaku you will review Dr. Steve Wing interview and recording. The recording for Dr. Wing is labeled 06 07 2017.

I have attached the interviews and recordings.

Thank you.

Ericka